

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 04/25/2024 Invoice #: 1692308 Terms: NET 30 Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		1 Cavil Drive, Centralia, IL 62801 - 210 Cryption Drive, Kings Mountain NC 28086			
			1	\$1,350.00	\$1,350.00

## TOTAL

\$1,350.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

\*\*\*No double brokering allowed\*\*\*

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier. Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria. \*\* Carrier's dispatch team agrees to contact <u>Axle's offices</u> upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.\*\*

## \*\*Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy\*\*

Payment of undisputed freight charges requires:

- · Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- . Documents must be submitted to:
- o Email to: invoices@axlelogistics.com
- o Fax to: 866-534-6005
- Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation. Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer. All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

<u>Fuel Advance Option</u>: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day. There will be a 4% fee for all advances given including lumpers. <u>Quick Pay Option</u>: Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. \*There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at https://gohighway.com/go/axle-logistics. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

> Axle Logistics, LLC 835 N. Central Street Knoxville, TN 37917 865-223-6603 www.axlelogistics.com

**AXLE LOGISTICS, LLC** 835 N. Central Street



Page 1

## \*\*\* Load Confirmation \*\*\*

1692308

Knoxville, TN 37917 LOAD CONTIFICATION 1692308 Dispatcher Corey McAmis Phone: (865) 562-4157 Fax: (866) 431-5399 Email: corey.mcamis@axlelogistics.com

Carrier:	Brz				Contact:	Marcus Djukic
	Burb	ank	IL 604592734		Phone:	(708) 303-5150
Date:	04/24	4/2024			Fax:	
Order	Orde	er: 1692	2308		Commodity:	Food Ingredients
	Mile	<b>s: 6</b> 31.	0		Weight:	40528.0
	Tem	p:			Trailer:	Van (DAT)
	BOL	: 1119	97547		Reference:	Ref # 91783-001
-	PU 1	Name:	Hawkins Inc		Date:	04/24/2024 0900
		Address:	1 Cahill Drive			04/24/2024 1500
					Contact:	General
		Phone:	CENTRALIA IL (618) 545-3775	62801	Drvr Ld/U	nld: No driver loading or unload
-	SO 2	Name:	ICI Foods, Inc.		Date:	04/25/2024 0830
		Address:	210 Crypton Drive			04/25/2024 0830
					Contact:	
			KINGS MOUNTAIN N	C 28086	Drvr Ld/U	nld: No driver loading or unload
		Phone:				-
Payment		Carrier Fi	reight Pay:	\$1,350.00	)	
Instruction	ns					

Instructions



Marcus Nikolic

(X) Accept

() Decline

Attn:

Dirkis (346) 328-0642

601 PTLZ244740



4/24/2024	TE SHIP	DATE	STR	83 - 4/24/2024 9: RAIGHT BILL OF LAD RIGINAL - NOT NEGOTIAB	ING	BILL	TORG	
CUST NO.	4/24	2024	НА	WKINS, IN			5353427	
1. 28	1.1.1			2381 ROSEGATE		WILL CA 1 Cahil		
405662	4504		R	OSEVILLE, MN 5511: (612) 331-6910	3		lia IL 628	01-6281
FOR HELP IN C	HEMICAL EME	RGENCIES INVO	OLVING SPILL, LEAK, I	FIRE OR EXPOSURE CALL CH	EMTREC AT 1-800-424-	9300 (US) / +1-7	03-741-5970 (INT	ERNATIONAL
H 210 P C/O KING	FOODS IN CRYPTON ICI CHAR S MOUNTA	DR LOTTE IN NC 280		B IC I PC L GI T O	A761 FOODS INC BOX 4380 LEN ALLEN VA	23058-438	0	
CUSTOMER			/ -81.323925 RENCE NO.	SHIPPED VIA	SALESPERS	ON	F.O.I	3.
917	83	ICIC	HARLOTTE	WILL	STEVE CAME	ANO	ORIG	IN
	P	ACKAGE	and the first set	DESCRIPTIO	N		QUANTITY	
SHIPPED		DRUM	E (LM) INATE	and the second second second			NET 2312LB	GROSS 2408G
			Freight	CUSTOMER ITE		(LM) INATE	LAD	
		İ	LOT NUM	BER: 796013				
48	•	PAIL	E (LM) INATE	ð V			2400LB	2496G
			PRODUCT: 38	818				
				50 LB PA For CUSTOMER ITE		(LM) INAT	E® V	
			LOT NUM	Classification ( BER: 794098	NMFC) - 055			
11	See	IL#			Food Use Only M #4224DP2	a pulsar in the second	31625LB E BESTATE-	33165GV DP2
	181	5134		Classification (				



 4/2 SALES C 450		ORIGINAL - NOT NEGOTIABLE HAWKINS, INC. 2381 ROSEGATE ROSEVILLE, MN 55113 (612) 331-6910 WILL CA 1 Cahij Central	ll Dr lia IL 6280	01-6281
L)		VOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300 (US) / +1-2 DESCRIPTION	QUANTITY	
M	PACKAGE	DESCRIPTION	NET	GROSS
		CUSTOMER ITEM #4224DP2 ULTRA-PUB Freight Classification (NMFC) - 055 LOT NUMBER: 800786	E BESTATE	-DP2
		TOTAL WEIGHT IN LBS:	39212LB	41084GW
		TOTAL WEIGHT IN KGS:	17786KG	18636KG
		ALL WILL-CALL SHIPMENTS USE ICI BOL, not a Hawkins BOL The ICI BOL to give the trucker is in M-Files. Call CS if you don't see a		

is in M-Files. Call CS if you don't see a
BOL.
No more than two lot # per product. LOT#'s on
BOL and on each drum. CUST PO# MUST APPEAR ON
ALL PAPERWORK/COA's.
EMAIL COA's and SIGNED COPIES OF BOL's to
suppliers@industrialcommodities.com also
include with shipment.
All items must ship with a minimum of 75% of
shelf life remaining.
Dedicated truck shipments must be sealed and
the seal # indicated on the carrier s BOL.
3rd Party/Collect Freight bills go to:
ICI Foods, P.O.BOX 4380,





DELIVERY DATE	SHIP DATE	STRAIGHT BILL OF LADING	BILL	OF LADING N	G: BALTO
4/24/2024	4/24/2024	ORIGINAL - NOT NEGOTIABLE		5353427	
CUST NO. S	ALES ORDER NO.	HAWKINS, INC.	WILL C	ALL: 16	
405662	4504516	2381 ROSEGATE ROSEVILLE, MN 55113 (612) 331-6910	1 Cahi		801-6281
		(012/001-0010			
FOR HELP IN CHE	MICAL EMERGENCIES INV	OLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-4	24-9300 (US) / +1	-703-741-5970 (IN	TERNATIONAL)
QUANTITY H	PACKAGE	DESCRIPTION		QUANTI	Y IN LBS.
SHIPPED M	PACKAGE	DESCRIPTION		NET	GROSS
PALLETS SHI		- DESTINAT Contact: Phone: Email: Std Delive		CT INFORM	ATION -
PALLETS RET		T SEND WITH EACH SHIPMENT () EMAILED () FA	ED (_) SE	NT WITH SH	PMENT

C of A Received By:	FREIGHT CHARGES:	PREPAID X COLLECT
destination if on its own route, otherwise to deliver to another carrier on the route to	agreed upon in writing between the carrier and shipper, if applicable, otherwise to the class contents of packages unknown), marked, consigned, and destined as indicated below, whic taid destination, ortion of said route to destination, and as to each party at any time interested in all or any o ontained, including the conditions on back hereof, which are hereby agreed to by the shippe roation Quality Expectations Manual (www.HawkinsInc.com/]gem)	
This is to certify that the above-named materials are property classified, described, p marked and labeled, and are in proper condition for transportation according to the a regulations of the Department of Transportation. Per:	plicable PLACARDS PLA	CARDS DRIVER SIGNATURE:
SHIPPER: HAWKINS	Shipper's imprint in lieu of stamp, not CARRIER:	Qu/
PER: Built	a part of bill of lading approved by the PER: Interstate Commerce Commission.	





DELIVERY DATE 4/24/2024 CUST NO. SA 405662	SHIP DATE 4/24/2024 LES ORDER NO. 4504516	ST C H	983 - 4/24/2024 9 RAIGHT BILL OF LAD ORIGINAL - NOT NEGOTIAE AWKINS, IN 2381 ROSEGATE ROSEVILLE, MN 5511 (612) 331-6910	ING IC.	WILL 1 Cat	TORG LL OF LADING NO. 5353427 CALL: 16 nill Dr calia IL 628	
FOR HELP IN CHEMI	CAL EMERGENCIES	NVOLVING SPILL, LEAK	FIRE OR EXPOSURE CALL C	HEMTREC AT 1-800-42	4-9300 (US) /	+1-703-741-5970 (INT	ERNATIONAL)
T KINGS M	PTON DR CHARLOTTE OUNTAIN NC 2		B I L L T O	94761 CI FOODS INC O BOX 4380 LEN ALLEN VA		380	
Lat/Lon CUSTOMER P.O		B / -81.323925 ERENCE NO.	5 SHIPPED VIA	SALESPE	SON	F.O.E	3.
91783		CHARLOTTE	WILL	STEVE CAN	And and the	ORIG	TN
the state	101	CHARLOTTE		01010		QUANTITY	_ 14
QUANTITY H SHIPPED M	PACKAGE		DESCRIPTIC	N		NET	GROSS
		LOT NU	578 LB DNR CUSTOMER IT t Classification MBER: 796013		S (LM) INA		
48	PAIL	a second second	8818 50 LB PA Fo	od Use Only EM #(38818) (NMFC) - 055	E (LM) IN	ATEO V	2496GW
	TOTE Segl#	PRODUCT: 3	2875 LB NRT	Food Use On EM #4224DP2	T	31625LB	33165GW



DELIVERY DATE 4/24/2024 CUST NO. SA 405662		SHIP DATE 4/24/2024 ES ORDER NO. 4504516	ORIGINAL - NOT NEGOTIABLE HAWKINS, INC. 2381 ROSEGATE 1 Cahili		
			VOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300 (US) / +1-70	3-741-5970 (INT	ERNATIONAL)
QUANTITY	H	PACKAGE	DESCRIPTION		IN LBS. GROSS
			2875 LB NRT Food Use Only CUSTOMER ITEM #4224DP2 ULTRA-PURE Freight Classification (NMFC) - 055 LOT NUMBER: 800786	BESTATE	-DP2
			TOTAL WEIGHT IN LBS: TOTAL WEIGHT IN KGS:	39212LB 17786KG	41084GW
			ALL WILL-CALL SHIPMENTS USE ICI BOL, not a Hawkins BOL The ICI BOL to give the trucker		

is in M-Files. Call CS if you don't see a
BOL.
No more than two lot # per product. LOT#'s on
BOL and on each drum. CUST PO# MUST APPEAR ON
ALL PAPERWORK/COA's.
EMAIL COA's and SIGNED COPIES OF BOL's to
suppliers@industrialcommodities.com also
include with shipment.
All items must ship with a minimum of 75% of shelf life remaining.
Dedicated truck shipments must be sealed and
the seal # indicated on the carrier s BOL.
3rd Party/Collect Freight bills go to:
ICI Foods, P.O.BOX 4380,



DELIVERY DATE	SHIP DATE	STRAIGHT BILL OF LADI		BILL	OF LADING NO	BALTC
4/24/2024	4/24/2024	ORIGINAL - NOT NEGOTIABL			5353427	
CUST NO.	SALES ORDER NO.	HAWKINS, IN	<b>C</b> .	WILL C	ALL: 16	
405662	4504516	2381 ROSEGATE ROSEVILLE, MN 55113 (612) 331-6910	1 Cahi		801-6281	
		(012) 331-0910				
FOR HELP IN CHE	MICAL EMERGENCIES INV	OLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHE	MTREC AT 1-800-424-	9300 (US) / +1-	703-741-5970 (IN	TERNATIONAL)
QUANTITY H	DACKACE	DESCRIPTION			QUANTIT	Y IN LBS.
SHIPPED M	PACKAGE	DESCRIPTION			NET	GROSS
PALLETS SHI PALLETS RET			- DESTINATI Contact: Phone: Email: Std Deliver:		CT INFORM	ATION -
and a factorized and an and a second s		T SEND WITH EACH SHIPMENT () EMA	ILED () FAXE	DUSE	NT WITH SHI	PMENT

eceived, the property des	cribed above subject to	rates or contracts that as noted (contents and to another carrier on t	have been agreed upon in writing b condition of contents of packages up	etween the carrier and shipper, if applica nknown), marked, consigned, and destine	d as indicated below, which said carr	nd tariffs in effect	on the date of this Bill of	Lading, the prop
of A Received				FREIGHT CH		PREP/		COLLEC
						3. i e		







Manufacturing Location: 1 Cahill Dr Centralia, IL 62801-6281

Product Name:	e(Lm)inate® LAD	Product Code:	39317
Grade:	Food Grade	Group:	PDS-1091
Lbs / Gallon:	10.88	Lot Number:	796013
Shelf Life (Days):	730	Date Manufactured:	2APR24
Date Tested:	2APR24	Tested By:	JW
Expiration Date:	2APR26	Technician:	Jim Ritzheimer
Customer PO Number:	91783	RM Number:	24-578
BOL Number:	5353427		

CERTIFICATE OF ANALYSIS				
TEST	SPECIFICATION	RESULT	TEST METHOD	PERFORMED BY
Specific Gravity (20 °C)	1.3000 - 1.3300	1.3060	LP-0221	Hawkins
pH (Neat)	6.00 - 8.00	7.07	LP-0244	Hawkins
Potassium Lactate	21.5 - 23.0 wt.%	Conforms	Based on raw material specifications	Hawkins
Potassium Acetate	21.5 - 23.0 wt.%	Conforms	Based on raw material specifications	Hawkins
Sodium Diacetate	13.0 - 14.0 wt.%	Conforms	Based on raw material specifications	Hawkins
Appearance	Clear, colorless to light yellow solution	Conforms	Visual	Hawkins

Conformance is guaranteed through product formulation and periodic testing of raw materials.

Name Jim Ritzheimer

Date 23APR24

This is an electronically issued document. The above signee has reviewed the contents of this document to confirm test results and product information are accurate for the specified lot.





Manufacturing Location: 1 Cahill Dr Centralia, IL 62801-6281

Product Name:	e(Lm)inate® V	Product Code:	38818
Grade:	Food Grade	Group:	PDS-1092
Lbs / Gallon:	10.44	Lot Number:	794098
Shelf Life (Days):	730	Date Manufactured:	1APR24
Date Tested:	1APR24	Tested By:	JR
Expiration Date:	1APR26	Technician:	Jim Ritzheimer
<b>Customer PO Number:</b>	91783	RM Number:	(38818)
<b>BOL Number:</b>	5353427		

CERTIFICATE OF ANALYSIS					
TEST	SPECIFICATION	RESULT	TEST METHOD	PERFORMED BY	
Specific Gravity (22 °C)	1.2000 - 1.3000	1.2510	LP-0221	Hawkins	
pH (5% Solution)	5.00 - 7.00	5.48	LP-0244	Hawkins	
Titratable Acidity (as Acetic Acid), wt.%	≥ 4.0 wt.%	4.5 wt.%	LP-0305	Hawkins	
Non-Volatile Solids	47.0 - 53.0 wt. %	Conforms	Based on raw material specifications	Hawkins	
Appearance	Clear, straw to light brown liquid	Conforms	Visual	Hawkins	

Conformance is guaranteed through product formulation and periodic testing of raw materials.

Name Jim Ritzheimer

Date 23APR24

This is an electronically issued document. The above signee has reviewed the contents of this document to confirm test results and product information are accurate for the specified lot.



Manufacturing Location: 1 Cahill Dr Centralia, IL 62801-6281

Product Name:	Ultra-Pure
Grade:	Food Gra
Lbs / Gallon:	10.97
Shelf Life (Days):	730
Date Tested:	27MAR24
Expiration Date:	27MAR26
<b>Customer PO Number:</b>	91783
<b>BOL Number:</b>	5353427

ure Best irade	ate-[	OP2	
24			
26			

Product Code:	
Group:	
Lot Number:	
<b>Date Manufactured:</b>	
Tested By:	
Technician:	
<b>RM Number:</b>	

32721 PDS-1256 794452 27MAR24 JW Jim Ritzheimer 4224DP2

CERTIFICATE OF ANALYSIS					
TEST	SPECIFICATION	RESULT	TEST METHOD	PERFORMED BY	
Specific Gravity (20 °C)	1.310 - 1.330	1.326	LP-0221	Hawkins	
pH (Neat)	6.50 - 8.00	7.42	LP-0244	Hawkins	
Appearance	Clear, colorless to light yellow solution	Conforms	Visual	Hawkins	
Potassium Lactate	54.5 - 56.5 wt.%	Conforms	Based on raw material specifications	Hawkins	
Sodium Diacetate	4.0 - 5.0 wt.%	Conforms	Based on raw material specifications	Hawkins	

Conformance is guaranteed through product formulation and periodic testing of raw materials.

Name Jim Ritzheimer

Date 23APR24

This is an electronically issued document. The above signee has reviewed the contents of this document to confirm test results and product information are accurate for the specified lot.



Manufacturing Location: 1 Cahill Dr Centralia, IL 62801-6281

Product Name:
Grade:
Lbs / Gallon:
Shelf Life (Days):
Date Tested:
<b>Expiration Date:</b>
<b>Customer PO Number:</b>
<b>BOL Number:</b>

Ultra-Pure Bestate-DP2 Food Grade 10.97 730 22APR24 22APR26 91783 5353427

Product Code:
Group:
Lot Number:
<b>Date Manufactured:</b>
Tested By:
Technician:
<b>RM Number:</b>

32721 PDS-1256 800786 22APR24 JW Jim Ritzheimer 4224DP2

CERTIFICATE OF ANALYSIS					
TEST	SPECIFICATION	RESULT	TEST METHOD	PERFORMED BY	
Specific Gravity (20 °C)	1.310 - 1.330	1.327	LP-0221	Hawkins	
pH (Neat)	6.50 - 8.00	7.40	LP-0244	Hawkins	
Appearance	Clear, colorless to light yellow solution	Conforms	Visual	Hawkins	
Potassium Lactate	54.5 - 56.5 wt.%	Conforms	Based on raw material specifications	Hawkins	
Sodium Diacetate	4.0 - 5.0 wt.%	Conforms	Based on raw material specifications	Hawkins	

Conformance is guaranteed through product formulation and periodic testing of raw materials.

Name Jim Ritzheimer

Date 23APR24

This is an electronically issued document. The above signee has reviewed the contents of this document to confirm test results and product information are accurate for the specified lot.



DELIVERY DATE 4/24/2024 CUST NO. S 405662	SHIP DATE 4/24/2024 ALES ORDER NO. 4504516	STI OI H/	83 - 4/24/2024 9 RAIGHT BILL OF LAD RIGINAL - NOT NEGOTIAE AWKINS, IN 2381 ROSEGATE ROSEVILLE, MN 5511	ING IC.	WILL C 1 Cahi		
			(612) 331-6910				
FOR HELP IN CHEI	MICAL EMERGENCIES	NVOLVING SPILL, LEAK,	FIRE OR EXPOSURE CALL C	HEMTREC AT 1-800-424-9	300 (US) / +1-	703-741-5970 (INT	ERNATIONAL)
H 210 CR P C/O IC	ODS INC YPTON DR I CHARLOTTE MOUNTAIN NC 2		B I L FO	94761 CI FOODS INC O BOX 4380 LEN ALLEN VA 2	3058-438	BO TIME IN TIME OI	9:15 JT: 9:22
Lat/Lo	ng: 35.26790	B / -81.323925		14 MA			
Lat/Lo CUSTOMER P.		8 / -81.323925 FERENCE NO.	SHIPPED VIA	SALESPERSO	N	F.O.E	3.
	.O. NO. RE	ERENCE NO.		SALESPERSO STEVE CAMPA		F.O.E	
CUSTOMER P. 91783	O. NO. REI	ERENCE NO.	SHIPPED VIA WILL	STEVE CAMPA			IN
CUSTOMER P.	.O. NO. RE	ERENCE NO.	SHIPPED VIA	STEVE CAMPA		ORIG	IN



FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300 (US) / +1-703-741-597     QUANTITY SHIPPED   H   PACKAGE   QUAN     PRODUCT: 32721   2875 LB NRT Food Use On Ly CUSTOMER ITEM #4224DP2   ULTRA-PURE BEST     Freight Classification (NMFC) - 055   Freight Classification (NMFC) - 055   055	AIGHT BILL OF LADING IGINAL - NOT NEGOTIABLE S3 WILL CAL 2381 ROSEGATE DSEVILLE, MN 55113 (612) 331-6910			2024 ER NO. 16	4/24/	A SA	LIVERY DA /24/202 CUST NO. 405662
SHIPPED M PACKAGE DESCRIPTION NET   SHIPPED M PRODUCT: 32721 2875 LB NRT Food Use Only NET   2875 LB NRT Food Use Only CUSTOMER ITEM #4224DP2 ULTRA-PURE BEST	RE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300 (US) / +1-703	IERGENCIES INVOLVING	/ING S	GENCIES INV	CAL EMER	CHEMI	OR HELP IN C
PRODUCT: 32721 2875 LB NRT Food Use Only CUSTOMER ITEM #4224DP2 ULTRA-PURE BEST	DESCRIPTION	PACKAGE		CKAGE	PA		
LOT NUMBER: 800786 TOTAL WEIGHT IN LBS: 39212 TOTAL WEIGHT IN KGS: 17786	CUSTOMER ITEM #4224DP2 ULTRA-PURE Classification (NMFC) - 055 ER: 800786 TOTAL WEIGHT IN LBS:						

Hawkins BOL The ICI BOL to give the trucker is in M-Files. Call CS if you don't see a BOL. No more than two lot # per product. LOT#'s on BOL and on each drum. CUST PO# MUST APPEAR ON ALL PAPERWORK/COA's. EMAIL COA's and SIGNED COPIES OF BOL's to suppliers@industrialcommodities.com also include with shipment. All items must ship with a minimum of 75% of shelf life remaining. Dedicated truck shipments must be sealed and the seal # indicated on the carrier s BOL. 3rd Party/Collect Freight bills go to: ICI Foods, P.O.BOX 4380,





4/24/2024	4/24/20	024	STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE HAWKINS, INC.	BILL	TOR OF LADING N 5353427		
CUST NO. 405662	450451		2381 ROSEGATE ROSEVILLE, MN 55113 (612) 331-6910	1 Cahi	WILL CALL: 16 1 Cahill Dr Centralia IL 62801-6281		
	MICAL EMERGI		LVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-	424-9300 (US) / +1-	-703-741-5970 (IN	TERNATIONA	
QUANTITY H	DACI		DESCRIPTION		QUANTIT	Y IN LBS.	
SHIPPED M	PAC	KAGE	DESCRIPTION		NET	GROSS	
PALLETS SH	IPPED:		NOT AN INVOICE - DO NOT PAY <u>- DESTINA</u> Contact: Phone: Email: Std Deliv	TION CONTA	CT INFORM	ATION -	
PALLETS RE			Juin Dello	ery (H L)			
PLEAS	E SEND C OF	A. MUST	SEND WITH EACH SHIPMENT () EMAILED () FA	XED () SE	NT WITH SHI	PMENT	



C of A Received By:	FREIGHT CHARGES:
eceived, the property described above subject to rates or contracts that have been agreed upon it escribed above, in apparent good order, except as noted (contents and condition of contents of parent estination, if on its own route, otherwise to deliver to another carrier on the route to said destination is mutually agreed, as to each carrier of all or any of said property over all or any portion of said	bute to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be
ubject to all the conditions not prohibited by law, whether printed or written, herein contained, inclu- hat it is familiar will comply with all the terms and conditions in the Hawkins' Transportation Quality his is to certify that the above-named materials are properly classified, described, packaged,	ding the conditions on back hereof, which are hereby agreed to by the shipper and poccepted for himself and his assigns, in unhermore, carrier certifie
egulations of the Department of Transportation.	REQUIRED SUPPLIED CARRIER:
PER: Builden	Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

DATE:

24 APR 24.

Scanned with CamScanner

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DATE:

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